



GLOBETECH CREATIONS PVT. LTD.

INVOICE NO.	HAD-0039
BILLING DATE	01-04-2026
DATE OF START	01-03-2026
DATE OF END	31-03-2026

DETAILS BREAKUP SUMMARY OF BASIC, DA, EPF, ESIC AND OTHER VALUES (TABLE NUMBER A)

SN	CATEGORY	BASIC	D.A.	BASIC+DA	EPF 13.00%	ESI 3.25%	WAGES	OT	MONTHLY	CP 3.82%	MON+CP	DAILY	QTY.	P.DAYS	G.TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
				(1+2)	(3*13.00%)	(3*3.25%)	(3+4+5)		(6+7)	(8*3.82%)	(8+9)	(10/26)			(11*13)
1.	SKILLED	7085.00	6495.00	13580.00	1765.40	441.35	15786.75	N/A	15786.75	603.05	16389.80	630.38	72	1851.00	1166833.38
2.	UN SKILLED	5750.00	5271.00	11021.00	1432.73	358.18	12811.91	N/A	12811.91	489.41	13301.32	511.59	140	3541.00	1811540.19
QUANTITY & GRANT TOTAL WITHOUT GST PER MONTH													212	5392.00	2978373.57

DETAILS BREAKUP SUMMARY OF CATEGORY, POST, QTY, PRESENT DAYS AND DAILY RATE SCHEDULE (TABLE NUMBER B)

SN	DETAIL OF WORK DESCRIPTION	PRODUCT	HSN/SAC	QUANTITY	P.DAYS	AMOUNT		TAXABLE VALUE	
						Rs.	Ps	Rs.	Ps
1.	MAINTENANCE FOR SKILLED	MAN POWER	998513	48	1238.00	780410	44	780410	44
2.	MAINTENANCE FOR UN SKILLED	MAN POWER	998513	136	3413.00	1746056	67	1746056	67
3.	OPERATIONAL FOR SKILLED	MAN POWER	998513	24	613.00	386422	94	386422	94
4.	OPERATIONAL FOR UN SKILLED	MAN POWER	998513	4	128.00	65483	52	65483	52
TOTAL QUANTITY AND BILL TAXABLE VALUE				212	5392.00	2978373	57	2978373	57

DETAILS BREAKUP SUMMARY OF GOVT. TAX SGST, CGST, IGST AND OTHER TAXES ON TABLE NUMBER (TABLE NUMBER C)

SN	DETAIL OF GST AND OTHER TAXES DESCRIPTION	SGST/CGST/IGST % CHARGE			GST VALUE	
		1	2	3	4	
		G. TOTAL TABLE (B)	G. TOTAL TABLE (B)	NO	(1+2+3)	
		CGST 9.00%	SGST 9.00%	IGST 0.00%	Rs.	Ps
1.	EXTRA CHARGE OF GOVT. TAXES AS PER RULE ON TABLE NUMBER B	268053.62	268053.62	0.00	536107	24

GRAND TOTAL INVOICE NO. HAD-0039 DATED 01-04-2026 (TABLE NUMBER B+C)

SN	DETAIL DESCRIPTION	TAXABLE VALUE	GOVT. TAX VALUE	GRAND TOTAL	
		1	2	3	
		TABLE NUMBER (B)	TABLE NUMBER (C)	(1+2)	
				Rs.	Ps
1.	GRAND TOTAL INVOICE NO. HAD-0039 DATED 01-04-2026 (TABLE NUMBER B+C)	2978373.57	536107.24	3514480	81
2.	ROUNDUP			0	19
GRAND TOTAL BILL VALUE WITH GST				3514481	00

RUPEES IN WORDS | THIRTY FIVE LAKHS FOURTEEN THOUSANDS FOUR HUNDRED AND EIGHTY ONE RUPEES ONLY

SKILLED : (72) UN SKILLED : (140) TOTAL QUANTITY : [212]

Priyanka Sharma

(PRIYANKA SHARMA)
PREPARING PERSON

Neetu Poona

(NEETU POONA)
ASSISTANT ACCOUNT OFFICER (AAO)

Kundan

(KUNDAN PRATAP SINGH)
AUTHORISED SIGNATORY